



Roto-Rooter
P.O. Box 2222
South Burlington, VT 05407

802.863.2722
802.863.2504 Fax
1.800.GET-ROTO

Case # 08-35653 (KRH)

March 20, 2009

IPT Service Care
Danielle Mundell
10 Columbus Blvd
4th Floor
Hartford, CT 06106
Ph # 888-928-3276, Fx #860-466-7611

PO # 47118604
Site: Circuit City, 15 Marshall Ave, Williston, VT 05495

Store having a problem with toilet in the girl's bathroom leaking.


December 14, 2008 - Roto-Rooter send 2 technician's to check out the problem.

- Our technician augered the urinal in men's room to clear the line. Auger \$225.00
- Roto-Rooter technicians installed (2) Urinal Block's. Urinal Blocks \$24.00
- Roto-Rooter technicians also tighten the spud on first toilet stall in Women's room. Labor \$141.90
Price Includes Travel Total \$390.00

Time Dispatched 2:10 PM
Time Arrived 2:27 PM
Time Done Job 3:30 PM

In conclusion: I look forward to serving your needs. Should you have any questions please call me.

It is our privilege to serve you.

Sincerely, 
Rich Marchuk
General Manager



EMERGENCY SERVICE REQUEST

Client: Circuit City
Location: 15 Marshall Avenue
Williston, VT 05495

For Inquires Call
IPT ServiceCare:
888-928-3276
Tracking #:
47118604

To: Roto-Rooter - VT
Service Need: Toilet
Root Cause: Normal Wear and Tear
Authorization Code:
Not To Exceed: \$425
Service Requested: 04-Dec-2008 01:39 PM EST
Arrival Required By: 05-Dec-2008 01:39 PM EST
Fax Delivery Time: 04-Dec-2008 01:39 PM
Client Location: Circuit City - Williston/VT - 03732
Client Contact: (802) 879-7451

Details of Service Request

Bret Anish/Store Operations Manager states that there is a leak from the toilet in the girls bathroom. When he presses the lever to flush the toilet there is water that leaks from it. No safety hazards. the leak can be contained. He has not requested service for this with in the last 30 days. There is no other problems with the toilet.

Procedural Details

PICTURES ARE REQUIRED FOR ALL QUOTES.

You are assigned as the Service Provider for this EMERGENCY request. Within 30 minutes, you must contact IPT to confirm your response time or decline this RFS. If accepted, pre-call the location to determine if a phone resolution is possible. If so, obtain the Authorization Code from the client and resolve as Phone Fix. If not, schedule service to meet the required arrival time. Upon arrival, obtain the Authorization Code from the client. Remember to check in/out with IPT on each visit. All work associated with this Service Request to be completed in accordance with current Master Agreement between IPT and Contractor.

Client Specific Details

Acceptance of this RFS signifies commitment to the Service Provider Agreement and Handbook at www.goipt.com. Upon completion of the work for the day, you must obtain the manager's signature on a detailed work ticket (signature is not required for Surplus locations).



SERVICE COMPLETED

Client: Circuit City
Location: 15 Marshall Avenue
Williston, VT 05495

For Inquiries Call
IPT ServiceCare:
888-928-3276
Tracking #:
47118604

Service Requested: 04-Dec-2008 01:39 PM EST
Problem: Toilet
Fax Delivery Time: 01-Dec-2008 08:03 PM EST

CLIENT LOCATION:
Circuit City - Williston/VT - 03732
Phone: (802) 879-7451
Fax: (802) 879-8145

SERVICE PROVIDER:
Roto-Rooter - VT
998 South Brownell Road

Williston, VT 05495
Phone: (802) 863-2722
Fax: (802) 863-2504

ETA Date: 05-Dec-2008 01:39 PM EST
First Check In Date: 04-Dec-2008 01:47 PM EST
Last Check Out Date: 04-Dec-2008 01:52 PM EST
Number of Visits: 1
Labor Hours: .08

Repairs:

Procedural Details

This Request for Service (RFS) is COMPLETE.
Please update your records accordingly.
If you believe this RFS is not complete, please contact IPT to report the discrepancy/error.

Client Specific Details

Y

SAVE THIS INVOICE FOR YOUR RECORD
SEE BINDING TERMS ON REVERSE



Roto-Rooter
P. O. Box 2222
South Burlington, VT 05407
1-800-GET-ROTO
(802) 863-2722
Fax (802) 863-2504
Master Plumber #PM-4000

DATE OF SERVICE
M 12 D 4 Y 08
BURLINGTON
Justin 18 Jay 10
SERVICE TECHNICIAN'S NAME
INVOICE NO. 4650
SEWER & DRAIN ☐ PLUMBING ☒ PUMPING ☐
INDUSTRIAL ☐ EXCAVATION ☐ DRAIN TILE ☐
CUSTOMER CLASS
☐ RESIDENTIAL ☒ COMMERCIAL

CUSTOMER NAME Circuit City
BILLING ADDRESS 1PT Service Care 10 Columbus Blvd 4th Floor
CITY Hartford STATE/PROVINCE CT ZIP/POSTAL 06106 CUSTOMER PHONE NO. 579-7451
FEDERAL I.D. # 26-0241640
JOB ADDRESS (IF DIFFERENT THAN BILLING ADDRESS) 15 Marshall Ave P.O.# 47118604 CITY Williston STATE/PROVINCE VT ZIP/POSTAL 05495
P.O. NUMBER/AUTHORIZATION 47118604

WORK ORDER AUTHORIZATION I authorize the services below and agree to pay the amounts indicated. I have read and agree to the terms on the reverse side, including the limits on Roto-Rooter's responsibility specified in those terms.

(SIGNATURE) *[Signature]* (PRINT NAME) Mike Zelnunzio
REPAIR CODE ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED (The approximate starting date is _____, and the approximate completion date is _____. Neither date is guaranteed. Unexpected conditions or problems could cause delays.)

REPAIR CODE	ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED	\$ AMOUNT
	Tighten Spool on first stall toilet in women's Room	155.95
	Cable + Treat urinal in mens room when urinal block run out Roto-Rooter will deliver a case	234.95

ADJUSTMENTS/CHANGES IN WORK TO BE PERFORMED (Use additional invoice if needed to describe changes)

RESIDENTIAL GUARANTEE	COMMERCIAL GUARANTEE	PAYMENT
LABOR	LABOR	
<input type="checkbox"/> Main/Branch Lines 6 months	<input type="checkbox"/> Toilet Auger 24 hours	<input type="checkbox"/> CASH
<input type="checkbox"/> Toilet Auger 7 days	<input checked="" type="checkbox"/> Plumbing Repair 90 days	<input type="checkbox"/> CHECK NO. _____
<input type="checkbox"/> Plumbing Repair 6 months	<input type="checkbox"/> Plumbing Replacement 90 days	<input type="checkbox"/> CREDIT CARD
<input type="checkbox"/> Plumbing Replacement 1 year		<input checked="" type="checkbox"/> NET 10 DAYS
<input type="checkbox"/> Extended Guarantee 1 year		OVER 30 DAYS = LATE CHARGE OF 1 1/2% PER MONTH
REASON FOR NO GUARANTEE		* In the event check is returned, the COMPANY will charge the CUSTOMER A \$25.00 processing fee.

LABOR \$ _____
PARTS \$ _____
PRODUCTS \$ _____
OTHER \$ _____
TAX \$ _____
INVOICE TOTAL \$ 390.90

COMPLETION I acknowledge completion of the above described work which has been done to my complete satisfaction.
(SIGNATURE) *[Signature]* (PRINT NAME) _____
(E-MAIL ADDRESS) _____ Send plumbing tips, product/services information and coupons via email.

NEXT VISIT TIME DISPATCHED 2:10 TIME ARRIVED 2:27 TIME DONE 2:30
INVOICE NO. 4650

IRR LOCATION BURLINGTON 10316 INVOICE DATE / /

ITEM	LOCATION	ESTIMATED COST	YOU SAVE TODAY
WATER HEATER	CIRCUIT CITY #3732		
DISPOSER	150 RETAIL HWY		
SINK	WILLISTON VT 05408		
TOILET			
BATHTUB			
SHOWER			
FAUCET			
DRAIN			
OTHER			

FROM O/S OR TRUCK				PARTS USAGE		
VENDOR	PART #	QTY USED	T/OS	DESCRIPTION	TOTAL COST	SELL PRICE
		2	T	Urinal Blocks	24.00	

TOTALS → 24.00

(Service Technician's Signature) *[Signature]*



Roto-Rooter Drain Cleaning
998 S. Brownell Road
Williston, VT 05495
(800) GET-ROTO
(802) 863-2722
(802) 863-2504 Fax

Danielle Mundell

To: IPT Service Care From: Rita

Fax: 1-860-466-7611 Pages: 5 Including cover

Phone: Date: 3-20-09

Re: CC:

☐ Urgent ☒ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Comments:

Danielle

I hope this is what you
Asked for on the service call

PO# 47118604

Thank you
Rita



INVOICE AUDIT NOTIFICATION

Client: Circuit City
Invoice #: 4650

For Inquires Call
IPT ServiceCare:
888-928-3276
Tracking #:
47118604

To: Accounts Receivable Department
Roto-Rooter - VT
Invoice Date:
IPT Received Date: 03-FEB-2009
Payable Date:
Current Invoice Status: Rejected w/notification
Amount: \$390.90
A/P Specialist: Danielle Mundell danielle.mundell@fmFacilityMaintenance.com
Fax Delivery Time: 18-Feb-2009 03:22 AM EST

Cause(s) of Current Invoice Status

This invoice's tracking id is on hold.

Action(s) Required to Change Status

Contact A/P Specialist at IPT.

Invoice Notes

missing signed work ticket need to have hours on site, must break down by labor, travel and material by contracted rates, can't bill as lump sum



INVOICE AUDIT NOTIFICATION

Client: Circuit City
Invoice #: 4650

For Inquires Call
IPT ServiceCare:
888-928-3276
Tracking #:
47118604

To: Accounts Receivable Department
Roto-Rooter - VT
Invoice Date:
IPT Received Date: 20-APR-2009
Payable Date:
Current Invoice Status: Rejected w/notification
Amount: \$390.90
A/P Specialist: Danielle Mundell danielle.mundell@fmFacilityMaintenance.com
Fax Delivery Time: 29-Apr-2009 03:18 AM EST

Cause(s) of Current Invoice Status

This invoice's tracking id is on hold.

Action(s) Required to Change Status

Contact A/P Specialist at IPT.

Invoice Notes

Rejection: Invoice needs to be broken down by contracted rates and will not get paid until corrected. Have been notified by phone.

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

----- X
In re: Chapter 11
Circuit City Stores, Inc., et al., Case No. 08-35653 (KRH)
Debtors. (Jointly Administered)
----- X

**NOTICE OF HEARING AND OBJECTION DEADLINE REGARDING DISCLOSURE
STATEMENT WITH RESPECT TO JOINT PLAN OF LIQUIDATION OF CIRCUIT CITY
STORES, INC. AND ITS AFFILIATED DEBTORS AND DEBTORS IN POSSESSION AND ITS
OFFICIAL COMMITTEE OF CREDITORS HOLDING GENERAL UNSECURED CLAIMS**

PLEASE TAKE NOTICE that on August 24, 2009, Circuit City Stores, Inc. ("Circuit City") and seventeen (17) of its direct and indirect debtor subsidiaries (together with Circuit City, the "Debtors"), and the Official Committee of Creditors Holding General Unsecured Claims (the "Creditors' Committee") in the above-captioned cases, filed the Joint Plan of Liquidation of Circuit City Stores, Inc. and its Affiliated Debtors and Debtors in Possession, and its Official Committee of Creditors Holding General Unsecured Claims (as it may be amended, the "Plan"), and the Disclosure Statement with Respect to Joint Plan of Liquidation of Circuit City Stores, Inc. and its Affiliated Debtors and Debtors in Possession, and its Official Committee of Creditors Holding General Unsecured Claims (as it may be amended, the "Disclosure Statement"), with the United States Bankruptcy Court for the Eastern District of Virginia (the "Bankruptcy Court").

PLEASE TAKE FURTHER NOTICE that a hearing (the "Disclosure Statement Hearing") will be held before the Honorable Kevin R. Huennekens, United States Bankruptcy Court for the Eastern District of Virginia, 701 East Broad Street, Room 5000, Richmond, VA 23219, on **September 22, 2009 at 11:00 a.m. (Eastern)**, or as soon thereafter as counsel can be heard, to consider the entry of an order, among other things, finding that the Disclosure Statement contains "adequate information" within the meaning of section 1125 of title 11 of the United States Code (as amended, the "Bankruptcy Code") and approving the Disclosure Statement for solicitation purposes. The Disclosure Statement Hearing may be adjourned from time to time, without further notice to creditors or parties in interest, by an announcement in the Bankruptcy Court of such adjournment on the date scheduled for the Disclosure Statement Hearing or in the agenda filed with respect to the scheduled Disclosure Statement Hearing.

THIS NOTICE IS NOT A SOLICITATION OF VOTES TO ACCEPT OR REJECT THE PLAN. VOTES ON THE PLAN MAY NOT BE SOLICITED UNLESS AND UNTIL THE DISCLOSURE STATEMENT IS APPROVED BY ORDER OF THE BANKRUPTCY COURT.

PLEASE TAKE FURTHER NOTICE THAT the Disclosure Statement and Plan are on file with and may be examined by interested parties at the Office of the Clerk of the Bankruptcy Court, 701 East Broad Street, Richmond, VA 23219, during regular business hours. In addition, a copy of the Disclosure Statement and Plan may be obtained at the Debtors' case information website, www.kccllc.net/circuitcity or upon written request to Kurtzman Carson Consultants LLC, 2335 Alaska

Circuit City Stores, Inc
c/o Kurtzman Carson Consultants LLC
2335 Alaska Ave
El Segundo, Ca 90245

180292

PRF 18614 4514667

ROTO ROOTER
PO BOX 2222
S BURLINGTON VT 05407-2222

Case No 08-35653 (KRH)